

Hardie's Fruit & Vegetable South P.O. Bex 613216 Dallas TX 75261 Phone: (512) 451 - 8757

Customer 15358 / FURR204

Route: 190

Stop: 20

Accounting: (832) 813 - 5281

Bill To:

Furr's Corporate

2701 E. Plano Parkway-Suite 200

Plano TX 75074

() -

Ship To:

Furr's # 204 - McAllen 901 W Expressway 83 McAllen TX 78501

() -



Fax: (512) 929 - 0041

Adjustments will be harvared within 24 hours of delivery and proper elementors is sent. Do not charge this involce.

Date		Ship Vi		Deliver		15 - 1			rms.		
04/29/20		G20413042		04/29/2				21 Day	Terms		
21 COLUM	Purchase Order N		Order D		Salesperson	- 0		Taker	Our O		Number
	337173 04/24/2013	1	04/29/20	013	MS		NVE	GA	3.	1995	5
Quar	itity	ttem Code	Description			COOL	Tax	Unit Price	Amount	Cde	Adjustme
Ordered	Pubbed Luck	-		CARLO CONTRA			-			-	-
-1.00	-1,00 GASE	108550	Lettuce Iceberg	Liner 24 Ct.			N	18.72	-18.72		

Ask about exciting changes to our online odering system starting. Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section (ic) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C., 486eic)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5'Ulmonth added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NonTaxable Subtotal Taxable Subtotal

0.00 0.00

-18.72

NN - Did Not Need OO - Over Ordered SW - Mis-shipped

SH - Short On Truck NO - Did Not Order MK - Mis-keyed

BD - Bad Product

Tax 0.000% Total Invoice

-18,72



Customer 15358 / FURR204

Route: 191

Stop: 20

Hardie's Fruit & Vegetable South P.O. Box 613216 Dallas TX 75261 Phone: (512) 451 - 8757

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McAllen TX 78501 () -



Fax: (512) 929 - 0041

Adjustments will be hancred within 24 hours of detivery and proper information is sent. Do not change this musicial

Date			Ship Vi	0		Delivery Date		22.00	Te	rms		
06/10/20			- Constitution of the Cons			06/10/2013			21 Day			
	Purchase (Order N	lumber	0	rder Date	** Salesperson	1	Order	Taker	Our C	reder	Number
	359781 06/0				6/10/2013	MS		ARAN	(GEL		5092	
Quar	vity		Born Code	Description			cool	Tav	Unit Price	Amount	Cris	Adjustme
Ordered	Shipped	Pack	HEII) COOS	Peacibile		Harry Control	- COUR	146	OTHER TIME	remodits	-	- sajusu ne
-1.00	-1.00			Manual C	redit			z	0.11	-0.11		

Ask about exciting changes to our online odering system starting. Sat. 1/18

The Perichable agricultural commodities listed on this involce are sold subject to the statutory trest authorized by section fict of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495ejc)). The seller of these commodities retains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sele of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs recessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes: Credit - price difference - reference invoice#359781 - radish

NonTaxable Subtotal Taxable Subtotal

Tax 0.000% Total Invoice

0.00 0.00 -0.11

-0.11

NN - Did Not Need DO - Over Ordered SW - Mis-shipped

SH - Short On Truck NO - Did Not Order

MK - Mis-keyed

BD - Bad Product

Cases= -1.00 Splits= 0.00

Page 1

Route: 190

Stop: 20

Customer 15358 / FURR204



Hardie's Fruit & Vegetable South P.O. Box 613216 Dallas TX 75261 Phone: (512) 451 - 8757

Accounting: (832) 813 - 5287

Bill To:

Furr's Corporate 2701 E. Plano Parkway-Suite 200 Plano TX 75074

() .

Ship To:

Furr's # 204 - McAllen 901 W Expressway 83 McAllen TX 78501

() -



Fax: (512) 929 - 0041

Adjustments will be horsewel within 74 hours of delivery and proper information is sent. Do not change this involoc-

		ms	Ter	TAULUS	elivery Date		Ship Via			Date
		Terms	21 Day		1/01/2013		1976848			11/01/20
der Number			THE RESERVE OF THE PERSON NAMED IN	- Order	Salesperson	Order Date	ber		Purchase	
4283	2042	20	B-2	WE	MS	11/01/2013	-	0314548	RG204131	
Cde Adjustme	C	Amount	Unit Price	COOL Tax	ENG YOU	cription	ım Code	Pack	Shipped	Ouar Ordered
	3	17.23	17.23	N		ocoli Crowns 18-20#	00700	CASE	1.00	1.00
	0	21.30	21.30	N		rot Shredded 4/5#	23650	CASE	1.00	1.00
	1	26.21	26.21	N		ery 30/36 Ct.	02300	CASE	1.00	1.00
	7	16.47	16.47	N	med 4/1#	ntro Washed & Trim	25760	CASE	1.00	1.00
	8	22.68	22.68	N	165 Ci.	non Choice Contract	74325	CASE	1.00	1.00
	2	18.72	18.72	N	CI.	uce loeberg Liner 24	08550	CASE	1.00	1.00
	8	7.88	7.88	N		lish Trimmed 4/5#	41200	BAG	1.00	1.00
	6	35.36	35.36	N		ash Butternut 35#	16550	CASE	1.00	1.00
	3	18.03	18.03	N		wberry 8/1#	77550	CASE	1.00	1.00
	5	19.65	19.65	N	25#	nato Bulk 6x6 Large	18100	CASE	1.00	1.00
	5	17.45	17.45	N		nato Grape 10 lb.	18775	CASE	1.00	1.00

Ask about exciting changes to our online odering system starting. Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section S(c) of the Parishable Agricultural Commodities Act, 1930 (*) U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%month added to ungald balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NonTaxable Subtotal Taxable Subtotal Tax 0.000%

Total Invoice

0.00 220.98

220.98

0.00

NN - Did Not Need 00 - Over Ordered

SH - Short On Truck SW - Mis-shipped

NO - Did Not Order MK - Mis-keyed

Signature:

BD - Bad Product



Customer 15358 / FURR204

Route: 190

Stop: 20

Hardie's Fruit & Vegetable South P.O. Box 613216 Dallas TX 75261 Phone: (512) 451 - 8757

Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281

Bill To:

Furr's Corporate

2701 E. Plano Parkway-Suite 200

Plano TX 75074

() -

Ship To:

Furr's # 204 - McAllen 901 W Expressway 83 McAllen TX 78501

() -



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice

Date		1000	Ship Via			Delivery Date		-	Te	ms		1
11/09/20	13		198656			11/09/2013			21 Day	Terms		
MINISTER OF THE PARTY OF THE PA	Purchase	Order N	lumber	Orde	Date	Salesperson	0	order	Taker	Our C	rder	Number
	RG204131	1084577	73	11/09	9/2013	MS		WE	B-2	58	5360	4
Quar	Shipped	Dest	Item Code	Description			COOL	Tax	Unit Price	Amount	Cde	Adjustmer
1.00	To All		170/50	Apple Cold V	Ea., 90, 99	CI		W	22.00	33.96		
0.000	504500	CASE	170450	Apple Gold X		CI.		N	33.96	227720	_	
1.00	- 37.30.4	CASE	100000000000000000000000000000000000000	Cantaloupe 1				N	31.53	31.53	$\overline{}$	
1.00	1.00	SACK	101900	Carrot Mediu	m Table 2	5#		N	14.39	14.39		
1.00	1.00	CASE	223650	Carrot Shred	ded 4/5#			N	21.30	21.30	_	
1.00	1.00	CASE	102100	Cauliflower 1	2 Ct. Cello	(N	26.58	26.58		
1.00	1.00	CASE	102750	Cucumbers S	Select 1 1/5	9 Bu 45-55#		N	21.94	21.94		
1.00	1.00	CASE	173800	Grapes Red	Seedless 1	18-20#		N	21.92	21.92		
1.00	1.00	CASE	173900	Grapes White	e Seedless	s 18-20#		N	23.92	23.92		
1.00	1.00	CASE	173950	Honeydew 6-	8 Ct.			N	14.52	14.52		
2.00	2.00	CASE	107650	Kale Premiur	n 24 Ct.			N	13.59	27.18		_
1.00	1.00	CASE	174325	Lemon Choic	e Contrac	t 165 CL		N	22.68	22.68		
2.00	2.00	CASE	108550	Lettuce Icebe	erg Liner 2	4 Ct.		N	18.72	37.44		
1.00	1.00	CASE	108850	Lettuce Rom	aine 24 Ct			N	18.67	18.67		
1.00	1.00	CASE	109750	Mesclun Mix	4/3#			N	24.49	24.49		
1.00	1.00	CASE	113000	Mushroom S	liced 10# f	ngredient		N	19.10	19.10		
1.00	1.00	CASE	232350	Onion Green	Clean & T	rim 4/2#		N	16,42	16.42		

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Notes:

NN - Did Not Need OO - Over Ordered

SH - Short On Truck NO - Did Not Order SW - Mis-shipped

MK - Mis-keyed

BD - Bad Product

(Continued)

Signature:



Customer 15358 / FURR204

Route: 190

Stop: 20

Hardie's Fruit & Vegetable South P.O. Box 613216 Dullas TX 75261

Phone: (512) 451 - 8757 Fax: (512) 929 - 6041

Accounting: (832) 813 - 5281

Bill To:

Furr's Corporate

2701 E. Plano Parkway-Suite 200

Plano TX 75074

() -

Ship To:

Furr's # 204 - McAllen 901 W Expressway 83 McAllen TX 78501

() -



Date		3440	Ship Via		Delivery Date					ms		
11/09/20			198656						21 Day		-	
	Purchase				Birth Control		0	WE	Taker		_	Number
Quan	RG204131	1084077			2013	Mo	E			717	360	
Ordered	Shipped	Pack	Item Code	Description		112 12 12 1	COOL	Tex	Unit Price	Amount	Cde	Adjustme
2.00	2.00	SACK	200775	Onion Yellow	Jumbo Con	tract 50#		N	16.40	32.80		
1.00	1.00	CASE	114550	Pepper Green	Bell Chopp	er 1 1/9 Bu		N	16.78	16.78		
1.00	1.00	CASE	114700	Pepper Jalape	no 35#			N	38.05	38.05		
2.00	2.00	CASE	202200	Potato Idaho 0	090 Ct.			N	14.30	28.60		
1.00	1.00	CASE	203550	Potato Sweet .	Jumbo 40#			N	24.97	24.97		
1.00	1.00	BAG	241200	Radish Trimm	ed 4/5#			N	7.88	7.88		
2.00	2.00	CASE	242950	Spinach Flat 4	1/2.5#			N	15.64	31 28		
1.00	1.00	CASE	116550	Squash Butter	mut 35#			N	22.36	22.36		
1.00	1.00	CASE	116950	Squash Yellov	v Straight N	led 18-20#		N	16.74	16.74		
1.00	1.00	CASE	117050	Squash Zucch	ini Medium	18-22#		N	14.74	14.74		
1.00	1.00	5LB	117250	Tomatillos But	shel Peeled	32-34#		N	6.69	6.69		
1.00	1.00	CASE	118100	Tomato Bulk 6	in6 Large 2	5#		N	19.65	19.65		
2.00	2.00	CASE	118775	Tomato Grape	10 fb.			N	17.45	34.90		
1.00	1.00	BOX	177750	Watermelon 1	Ct.			N	8.50	8.50		

Ask about exciting changes to our online odering system starting Sat. 1/18

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Notes:

NonTaxable Subtotal Taxable Subtotal

Tax 0.000%

Total Invoice

679.98 0.00 0.00 6.79.98

NN - Did Not Need 00 - Over Ordered

SH - Short On Truck NO - Did Not Order SW - Mis-shipped

MK - Mis-keyed

Signature:

BD - Bad Product

Cases= 34.00 Splits= 2.00



Customer 15358 / FURR204

Route: 997

Stop: 0

Hardie's Fruit & Vegetable South P.O. Box 613216 Dallas TX 75261

Phone: (512) 451 - 8757 Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281

Bill To:

Furr's Corporate

2701 E. Plano Parkway-Suite 200

Plano TX 75074

() -

Ship To:

Furr's # 204 - McAllen 901 W Expressway 83

McAllen TX 78501 () .



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice

Date	Shi	ip Via		Delivery Date			Te	ms		100000
11/09/2013		682-092	23	11/09/2013			21 Day	Terms		
Purchase	Order Number	r.	Order Date	Salesperson			Taker	Our O		Number
210285	Marco		11/09/2013	MS		ARAN	IGEL	57	7931	3
Quantity	item (Code D	Description		COOL	Tax	Unit Price	Amount	Cde	Adjustme
Ordered Shipped	Pack								-	GERGE ST
2.00 2.00	CASE 1084		ettuce Iceberg Part No. CONTRA	СТ		N	18.72	37.44		

Ask about exciting changes to our online odering system starting Sat. 1/18

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Notes:

NonTaxable Subtotal Taxable Subtotal

Tax 0.000% Total Invoice

0.00 0.00 37,44

37,44

NN - Did Not Need 00 - Over Ordered SW - Mis-shipped

SH - Short On Truck NO - Did Not Order MK - Mis-keyed

Signature:

BD - Bad Product

Cases= 2.00 Splits= 0.00



Customer 15358 / FURR204

Route: 190

Stop: 20

Hardie's Fruit & Vegetable South P.O. Box 613216 Dallas TX 75261 Phone: (512) 451 - 8757

Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281

Bill To:

Fun's Corporate

2701 E. Plano Parkway-Suite 200

Plano TX 75074

() -

Ship To:

Furr's # 204 - McAllen 901 W Expressway 83 McAllen TX 78501

() -

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Vis		Delivery Date		-		rms		100
11/13/2013	FR	G20413110	0645693	11/13/2013			21 Day	Terms		
Purch	se Order N	umber	Order Date				Taker			Number
	11/07/2013	3	11/13/2013	MS MS		ARAN	IGEL .	44	1397	7
Quantity		Item Code	Description		COOL	Tax	Unit Price	Amount	Cde	Adjustme
Ordered Ships	ed Pack				No. of the Party o				7000	
-1.00 -1.	00 CASE	108550	Lettuce (ceberg Li	ner 24 Ct.		N	18.72	-18.72		

Ask about exciting changes to our online odering system starting Sat 1/18

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Notes:

NonTaxable Subtotal

Taxable Subtotal Tax 0.000%

Total Invoice

0.00 -18.72

-18.72

0.00

NN - Did Not Need 00 - Over Ordered SH - Short On Truck NO - Did Not Order SW - Mis-shipped

MK - Mis-keyed

Signature:

BD - Bad Product



Customer 15358 / FURR204

Route: 190

Stop: 20

Hardie's Fruit & Vegetable South P.O. Box 613216 Dallas TX 75261 Phone: (512) 451 - 8757 Fax: (512) 929 - 6041

Accounting: (832) 813 - 5281

Bill To:

Furr's Corporate 2701 E. Plano Parkway-Suite 200

Plane TX 75074

() -

Ship To:

Furr's # 204 - McAllen 901 W Expressway 83 McAllen TX 78501

() -

Adjustments will be nanated within 24 hours of delivery and proper information is sont. Do not change this invoice.

Date		Ship Vi		Delivery I	-				ms	2	200
12/23/20				12/23/2013 Order Date Salespersor			-	21 Day			-,
THE COURT AND	Purchase Order N	lumber	12/23/20		MS MS		Order AAL DV	NADO		1022	Number
Quar	ntity				MO					(43)	District Control
Ordered	Shipped Pack	item Code	Description		E 11 E	COOL	1ax	Unit Price	Amount	Coe	Adjustme
2.00	2.00 CASE	100700	Broccoli Crowns	18-20#			N	17.23	34.45		
1.00	1.00 CASE	101250	Cabbage Green	Medium Cartor	45-50#		N	17.42	17.42		
1.00	1.00 CASE	221600	Cabbage Red S	hredded 4/5#			N	20.66	20.66		
1.00	1.00 CASE	223650	Carrot Shredded	1 4/5#			N	18.83	18.83		
1.00	1.00 CASE	102100	Cauliflower 12 C	t. Cello			N	17.58	17.58		
1.00	1.00 CASE	225760	Cilantro Washed	& Trimmed 4/1	1#		N	16.46	16.48		
1.00	1.00 CASE	102750	Cucumbers Sele	ect 1 1/9 Bu 45-	55#		N	21.94	21.94		
1.00	1.00 CASE	173800	Grapes Red See	edless 18-20#			N	38.47	38.47		
1.00	1.00 CASE	173900	Grapes White S	eedless 18-20#	•		N	36.47	36.47		
1.00	1.00 CASE	107650	Kale Premium 2	4 Ct.			N	13.59	13.59		
1.00	1.00 CASE	174650	Lemon Sk Choic	∞ 165 Ct.			N	22.68	22.68		
1.00	1.00 CASE	108425	Lettuce Iceberg Part No. CONT				N	18.72	18.72	_	
2.00	2,00 CASE	108950	Lettuce Romaine Part No. CONT		at,		N	18.67	37.34	_	
1.00	1.00 CASE	109750	Mesclun Mix 4/3	#			N	24.49	24.49	_	

Ask about exciting changes to our online odering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1939 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need 00 - Over Ordered SW - Mis-shipped

SH - Short On Truck NO - Did Not Order MK - Mis-keyed

Signature:

BD - Bad Product

(Continued)

ardies EEEATING 70 YE

Hardie's Fruit & Vegetable South P.O. Box 613216 Dullas TX 75261 Phone: (513) 451 - 8757

Fax: (512) 929 - 0041

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Furr's Corporate

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Plano TX 75074

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Ship To:

Furr's # 204 - McAllen 901 W Expressway 83 McAllen TX 78501

() -



Date	373	11	Ship Vi	a	De	olivery Date		DOM:	Te	ms		-
12/23/201	The state of the s					2/23/2013			21 Day			
- de la	Purchase	Order N	lumber		r Date	Salesperson			Taker			Number
Quan	No.		NAME OF TAXABLE PARTY.	12/2	3/2013	MS	LA	MALDO	DNADO		022	
Ordered	Shipped	Pack	Item Code	Description			COOL	Tax	Unit Price	Amount	Cde	Adjustme
2.00	2.00	CASE	110000	Mushroom B	utton (Small	10#		N	18.30	36.60		
2.00	2.00	CASE	112950	Mushroom S	liced 10#			N	18.20	36.40		
1.00	1.00	CASE	232350	Onion Green	Clean & Tri	m 4/2#		N	16.58	16,58		
1.00	1.00	SACK	200150	Onion Red J	umbo 25#			N	14.84	14.84		
1.00	1.00	SACK	200775	Onion Yellov	v Jumbo Cor	ntract 50#		N	16.40	16.40		
1.00	1.00	CASE	114550	Pepper Gree	n Bell Chop	per 1 1/9 Bu		N	16.78	16.78		
3.00	3.00	CASE	202200	Potato Idaho	090 Ct.			N	14.30	42.90		
2.00	2.00	BAG	241200	Radish Trime	med 4/5#			N	7.88	15.76		
2.00	2.00	CASE	242950	Spinach Flat	4/2.5#			N	15.64	31.28		
2.00	2.00	5LB	117250	Tomatillos B	ushel Peeled	1 32-34#		N	6.70	13.40		
1.00	1.00	CASE	118100	Tomato Bulk	6x6 Large 2	5#		N	19.65	19.65		
3.00	3.00	CASE	118775	Tomato Gra	pe 10 lb.			N	17.45	52.35		
1.00	1.00	SACK	119550	Turnips Poly	25#			N	23.96	23.96		

Ask about exciting changes to our online odering system starting Sat. 1/18

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Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NonTaxable Subtotal Taxable Subtotal Tax 0.000%

Total Invoice

676.01

676.01

0.00

0.00

NN - Did Not Need 00 - Over Ordered SH - Short On Truck NO - Did Not Order SW - Mis-shipped

MK - Mis-keyed

Signature:

BD - Bad Product



Customer 15358 / FURR204

Route: 190

Stop: 20

Hardie's Fruit & Vegetable South P.O. Box 613216 Dallas TX 75261 Phone: (512) 451 - 8757

Fax: (512) 929 - 9041 Accounting: (832) 813 - 5281

Bill To:

Furr's Corporate

2701 E. Plano Parkway-Suite 200

Plano TX 75074

() -

Ship To:

Furr's # 204 - McAllen 901 W Expressway 83 McAllen TX 78501

() -

Adjustments will be handred within 24 hours of delivery and proper information at early. Do not change this invoice,

Date	Ship Via		Delivery Date			Te	rms		
12/31/2013	FRG204131227		12/31/2013			21 Day	Terms		
Purchase On		Order [on		Taker			Number
467051 12/28/	2013	12/31/2	2013 MS		DLC	OVE	44	5878	7
Quantity	Item Code	Description		coo	Tax	Unit Price	Amount	Cde	Adjustme
Ordered Shipped Pa	ick				11.00			-	
-1.00 -1.00 CA	SE 108550 I	Lettuce Iceber	g Liner 24 Ct.		N	18.72	-18.72		

Ask about exciting changes to our online odering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (? U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NonTaxable Subtotal Taxable Subtotal

Tax 0.000%

Total Invoice

-18.72

-18.72

0.00

0.00

NN - Did Not Need OO - Over Ordered

SH - Short On Truck NO - Did Not Order SW - Mis-shipped

MK - Mis-keyed

BD - Bad Product



Customer 15358 / F317

Route: 153

Stop: 10

Hardie's Fruit & Vegetable South P.O. Box 613216 Dallas TX 75261 Phone: (512) 451 - 8757

Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281

Bill To:

Furr's Corporate

2701 E. Plano Parkway-Suite 200

Plano TX 75074

() -

Ship To:

Furr's # 317 - IH 35 7863 S. Interstate 35 San Antonio TX 78224

() -



Date		-	Ship Vi			Delivery Date		1-14		erms		1 1 1 1 1 1 1
04/07/201			G3171303			04/07/2013	1 7	Order	21 Day	Terms	and a se	Number
-	Purchase 0				ler Date 07/2013	Salesperson REED		NVE			2920	
Quan	312029 03/0	802013		The second second	0/12013	REED		200			1000	
		Dack	Item Code	Description			COOL	Tax	Unit Price	Amount	Cde	Adjustme
-1.00	Shipped -1.00	Pack		Manual Cre	dit			2	4.50	4.50		

Ask about exciting changes to our online odering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Notes: Reference Inv 312029

Price Discrepancy in Fuel Surcharge

NonTaxable Subtotal Taxable Subtotal

Tax 0.000% Total Invoice 0.00 0.00 4,50

-4.50

NN - Did Not Need 00 - Over Ordered

SW - Mis-shipped

SH - Short On Truck NO - Did Not Order MK - Mis-keyed

Signature:

BD - Bad Product



Customer 15358 / F318

Route: 150

Stop: 21

Hardie's Fruit & Vegetable South P.O. Box 613216 Dallas TX 75261 Phone: (512) 451 - 8757

Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281

Bill To:

Furr's Corporate

2701 E. Plano Parkway-Suite 200

Plano TX 75074

() -

Ship To:

Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio TX 78245

() -



	-	Ship Vi		Delivery Date				ms		
04/07/201	3	FRG31813030		04/07/2013		-	21 Day	Terms		
	Purchase Orde		Order Date	Salesperson	7 %	Order 1				Number
	312160 03/04/20	013	04/07/2013	DA		NVE	GA	32	920	2
Ouzn		Item Code	Description		COOL	Tax	Unit Price	Amount	Cáe	Adjustme
Ordered	Shipped Pac	k	The state of the s			T. HILL			200	
-1.00	-1.00		Manual Credit			N	4.50	4.50		

Ask about exciting changes to our online odering system starting Sat. 1/18

The Perishable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or officer products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.8%/month added to unguid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder, interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes: Reference inv 312160

Price Discrepancy in Fuel Surcharge

NonTaxable Subtotal

Taxable Subtotal Tax 0.000%

0.00 0.00 4.50

-4.50

NN - Did Not Need 00 - Over Ordered SH - Short On Truck NO - Did Not Order SW - Mis-shipped

MK - Mis-keyed

Signature:

BD - Bad Product

Total Invoice

Cases= -1.00 Splits= 0.00

Hardie's

Invoice 470758

Customer 15358 / F318

Route: 160

Stop: 24

Hardie's Fruit & Vegetable South P.O. Bex 613216 Dullas TX 75261 Phone: (512) 451 - 8757 Fax: (512) 929 - 9041

Accounting: (832) 813 - 5281

Bill To:

Furr's Corporate

2701 E. Plano Parkway-Suite 200

Plano TX 75074

() -

Ship To:

Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio TX 78245

() -



Date		-14	Ship Mi		D	olivery Date				ms		
01/06/20			205140			1/06/2014			21 Day		-	
CONTRACTOR!	Purchase			Quine		Salesperson	0		Taker			Number
Quar	RG318140	1004/60	Bearing St.	01/06/	2014	DA	1000	WE	STATE OF THE PARTY AND ADDRESS OF THE PARTY AN	H1/422-01-01	554	SECTION OF
Ordered	Shieped	Pack	Item Cods	Description		THE LEGISLA	0001	Tax	Lint Price	Amount	Cde	Adjustme
1.00	1.00	CASE	173050	Banana Premi	ium 40#			N	20.76	20,76		
1.00	1.00	CASE	101250	Cabbage Gree	en Medium	Carton 45-50#		N	17.42	17.42		
1.00	1.00	CASE	223650	Carrol Shredd	led 4/5#			N	18.83	18.83	Г	
1.00	1.00	CASE	108550	Lettuce Iceber	ettuce Iceberg Liner 24 Ct.			N	18.72	18.72	Г	
2.00	2.00	CASE	109850	Lettuce Roma	ine 24 Ct.			N	18.67	37.34		
1.00	1.00	CASE	113000	Mushroom Sli	hushroom Sliced 10# Ingredient			N	18.20	18.20		
1.00	1.00	SACK	200775	Onion Yellow	Jumbo Cor	ntract 50#		N	16.40	16.40		
3.00	3.00	CASE	202200	Potato Idaho (90 Ct.			N	14.30	42.90		
1.00	1.00	CASE	203550	Potato Sweet	Jumbo 408			N	25.57	25.57		
1.00	1.00	BAG	241200	Radish Trimm	ed 4/5#			N	7.88	7.88		
1.00	1.00	CASE	242950	Spinach Flat 6	1/2.5#			N	15.64	15.64		
1.00	1.00	CASE	117050	Squash Zucch	nini Mediun	n 18-22#		N	14.74	14.74		
2.00	2.00	CASE	118775	Tomato Grape	10 fb.			N	17.45	34.90		

Ask about exciting changes to our online odering system starting Sat. 1/18

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Notes:

NonTaxable Subtotal Taxable Subtotal Tax 0.000%

Total Invoice

0.00 0.00 289.30

289.30

NN - Did Not Need SH - Short On True
OO - Over Ordered SW - Mis-shipped

SH - Short On Truck NO - Did Not Order SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

22000



Customer 15358 / F318

Route: 150

Stop: 24

Hardie's Fruit & Vegetable South P.O. Box 613216 Dallas TX 75261 Phone: (512) 451 - 8757 Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281

Bill To:

Furr's Corporate

2701 E. Plano Parkway-Suite 200

Plano TX 75074

() -

Ship To:

Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio TX 78245

() .

Adjustments will be incorrect within 24 hours of delivery and proper information is sent. Do not shange this involve

Date		ME	Ship Via			elivery Date	Address:			mo		
01/18/20	CONTRACTOR OF THE OWNER, THE OWNE	Dec.	206776	The second secon	THE RESERVE OF THE PERSON NAMED IN	11/18/2014	1 6	red mar 3	21 Day		100	A formación es a
,	Purchase RG318140			Order I	-	Salesperson DA		WE	1127		1609	Number
Quantity			2.1.7.		100 CONT. 50	27000	Unit Price	Amount	COV	Cdo Adjustme		
Ordered	Shipped	Pack	Hem Code	Description			COOL	148	Other Luck	ANDOUR	000	rajusime
2.00	2.00	CASE	173050	Banana Premiu	m 40#			N	20.76	41.52		
2.00	2.00	CASE	100700	Broccoli Crown	occoli Crowns 18-20#			N	17.23	34.46		-
1.00	1.00	CASE	101250	Cabbage Gree	abbage Green Medium Carton 45-50#			N	17.42	17.42		
2.00	2.00	CASE	221600	Cabbage Red	abbage Red Shredded 4/5#			N	20.66	41.32		
1.00	1.00	CASE	173400	Cantaloupe 15	-18 Ct			N	21.43	21.43		
2.00	2.00	CASE	223650	Carrot Shredde	Carrot Shredded 4/5#			N	18.83	37.66		
1.00	1.00	CASE	102100	Cauliflower 12	Cauliflower 12 Ct, Cello			N	17.58	17.56		
1.00	1.00	CASE	102750	Cucumbers Se	Cucumbers Select 1 1/9 Bu 45-55#			N	21.94	21.94		
2.00	2.00	CASE	107650	Kale Premium	24 Ct.			N	13.59	27.18		
3.00	3.00	CASE	174325	Lemon Choice	Contract	165 Ct.		N	26.45	79.35		
1.00	1.00	CASE	108550	Lettuce Iceberg	Liner 24	Ct.		N	18.72	18.72		
3.00	3.00	CASE	108850	Lettuce Romai	ne 24 Ct.			N	18.67	56.01		
2.00	2.00	CASE	109750	Mesclun Mix 4/	3#			N	24.49	48.98		
1.00	1.00	CASE	110000	Mushroom But	ion (Small	1) 10#		N	18.30	18.30		
2.00	2.00	CASE	113000	Mushroom Slip	ed 10# in	gredient		N	18.20	36.40		
1.00	1.00	CASE	114550	Pepper Green	Bell Chop	per 1 1/9 Bu		N	16.78	16.78		

Ask about exciting changes to our online odering system starting. Sat. 1/18

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Notes:

NN - Did Not Need OO - Over Ordered SW - Mis-shipped

SH - Short On Truck NO - Did Not Order MK - Mis-keyed

BD - Bad Product

(Continued)



Hardie's Fruit & Vegetable South P.O. Box 613216 Dallas TX 75261 Phone: (512) 451 - 8757

Customer 15358 / F318

Route: 150-

Stop: 24

Bill To:

Furr's Corporate

Accounting: (832) 813 - 5281

2701 E. Plano Parkway-Suite 200

Plano TX 75074

() -

Ship To:

Fur's #318 - Hwy 151 8410 State Highway 151 San Antonio TX 78245

11 -



Fax: (512) 929 - 0041

Adjustments will be henored within 2s hours at ownery and proper information is sens. Do not change shis investiga-

Date	14	Ship Vi	a .	De	livery Date	The second	1123	Te	ms		1800	
01/18/20	14	206776			1/18/2014			21 Day				
North Service	Purchase Order N		Order (Salesportion			Taker			Number	
70,000,000	FRG318140117480	10	01/186	2014	DA	-	WE	B-2	3	609	093	
Ouar	Shipped Pack	Bern Code	Description			COOL	Tax	Unit Price	Amount	Cde	Adjustme	
2.00	2.00 CASE	176800	Pineapple Gold	d Dole 7-8	Ct.		N	17.25	34.50			
4.00	4.00 CASE	202200	Potato Idaho 0	90 Ct.			N	14.30	57.20			
1.00	1.00 CASE	203550	Potato Sweet	Jumbo 40#			N	26.57	26.57	Г		
1.00	1.00 CASE	242950	Spinach Flat 4	/2.5#			N	15.64	15.64	Г		
2.00	2.00 CASE	116950	Squash Yellow	quash Yellow Straight Med 18-20#			N	16.74	33.48			
1.00	1.00 CASE	117050	Squash Zucch	Squash Zucchini Medium 18-22#			N	14,74	14.74			
1.00	1.00 CASE	118100	Tomato Bulk 6	x6 Large 2	5#		N	19.65	19.65			
5.00	5,00 CASE	118775	Tomato Grape	10 lb.			14	17.45	87.25			
1.00	1.00 BOX	177750	Watermelon 1	Ct.			N	9.00	9.00			
		The same of the s										

Ask about exciting changes to our online odering system starting. Sat. 1/18

The Perishable agricultural commodities fisted on this invoice are said subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.C. 498e;c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

interest at 1.8%/month added to unpell balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NonTaxable Subtotal

Taxable Subtotal Tax 0.000%

0.00 0.00

833.08

NN - Did Not Need 00 - Over Ordered

SH - Short On Truck NO - Did Not Order SW - Mis-shipped

MK - Mis-keyed

BD - Bad Product

Total Invoice



Hardie's Fruit & Vegetable South P.O. Box 613216 Dallas TX 75261 Phone: (512) 451 - 8757

Accounting: (832) 813 - 5281

Bill To:

Furr's Corporate

2701 E. Plano Parkway-Suite 200 Plano TX 75074

() -

Invoice 470872

Customer 15358 / F317

Route: 153

Stop: 12

Ship To:

Furr's # 317 - IH 35 7863 S. Interstate 35 San Antonio TX 78224

(210) 922-5700



Fax: (512) 929 - 0041

Adjustments will be nonored within 24 hours of delivery and proper information is sent. Do not change that invoces

F	Punchissa RG3171401	The second second	A CONTRACTOR OF THE PARTY OF TH	01/06/2014	Salesparson REED	Order WEI			der Number 4935
Cuent daned	Shipped	Pack	llom Code	Dascription	设施。(图4)	COOL Tax	Unit Price	Amount	Gdei Adjustmen
3.00	-	CASE	100700	Braccoli Crawns 18-20	ı	N	17.23	51,69	
1.00	1.00	SACK	101900	Carrot Medium Table 25	5#	N	13.89	13.89	
1.00	1.00	CASE	223650	Carrot Shredded 4/5#			18.83	18.83	
1.00	1.00	CASE	102100	Cauliflower 12 Ct. Cello		N	17.58	17.58	
1.00	1.80	CASE	102750	Cucumbers Select 1 1/5	Bu 45-55#	N	21.94	21.94	
1.00	1,00	CASE	107650	Kale Premium 24 Ct.	93999999999999999999999999999999999999			13.59	
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 2	ettuce Iceberg Liner 24 Ct.		18.72	18.72	
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct.		N	18.67	37.34	
1.00	1.00	CASE	110000	Mushroom Button (Sma	II) 10#	N	18.30	18,30	
2.00	2:00	CASE	113000	Mushroom Sliced 10# In	ngredient	N	18.20	36.40	
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	14,34	14.34	
3.00	3.00	SACK	200775	Onion Yellow Jumbo Co	ontract 50#	N	16.40	49.20	
1.00	×.00	CASE	114550	Pepper Green Bell Cho	pper 1 1/9 Bu	N	16.78	16.78	
3.00	3:00	CASE	202200	Potato Idaho 090 CL		N	14,30	42.90	i maran
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	15.64	15.64	
3.00	3.90	CASE	177550	Strawberry 8/1#		N	27.59	82.77	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order OO - Over Ordered SW - Mis-shipped

MK - Ws-keyed

BD - Bad Product

(Continued)



Hardie's Fruit & Vegetable South P.O. Box 613216 Dalles TX 75361 Phone: (\$12) 451 - 8757 Fax: (512) 929 - 0041 Accounting: (832) 813 - 5281

Bill To:

Furr's Corporate 2701 E. Plano Parkway-Suite 200 Plano TX 75074 () .

Invoice 470872

Customer 15358 / F317

Route: 153

Stop: 12

Ship To:

Furr's # 317 - IH 35 7863 S. Interstate 35 San Antonio TX 76224 (210) 922-5700

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01/06/2014 Pu	of and kinder N	205136 umber	Order Date	01/05/2014 Salescenson	10 to	21 Day	Cur Order	North
FRG3	171401054764	9	01/05/2014		WEB		50493	5
Quantity outes 20 St	repec Pack	Rem Code	Description		COOL TEX	Unit Price	Amount Co	64an
200			Tomato Bulk 6x8 La		N	19.65	39.30	_
300	3.00 CASE	118775	Tornato Grape 10 It	b.	N	17.45	52.35	-
						- 1		
						- 7		
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Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section fit; of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c)c). The setter of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to impaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums dwing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need 00 - Over Ordered

SH - Short Op Truck SW - Mis-shipped

NO - Did Not Order MK - Mis-keyed

BD - Bad Product

21

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice

561.56 0.00 0.00 561 58

Cases= 31.00 Splits= 0.00

Entered 02/14/14 16:52:34 Page 18 of 35



Furr's # 204 - McAllen

901 W Expressway 83

McAllen, TX 78501

Bill to:

Hardle's Fruit & Vegetable Co. - South, LP Phone: (512)-451-8757 Fax: (214)-217-4122

Accounting: (214) 708-6151

INVOICE DATE TRIP ROUTE/STOP CUSTOMER CODE

01021141 01/22/14 00002468 MC190 / 65 FUR204 / FUR204

Remit to:

P.O Box 610413, Dallas, TX 75261



Ship to: Furr's # 204 - McAllen 901 W Expressway 83 McAllen, TX 78501.

			(J		DW11K000101		
QUAN ORDERED		ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
1	1	00305	BROCCOLI CROWNS	18/20#	17.23	17.23	
1	1	00370	CABBAGE GREEN MEDIUM CARTON	45/50#	17.42	17.42	1 8 9
2	2	71205	MUSHROOM BUTTON (SMALL)	10#	18.30	36.60	
-1	, 1	01998	MUSHROOM SLICED INGREDIENT	10#	18.20	18.20	
1	1	71406	ONION RED JUMBO	25#	15.34	- 15.34	
21	1	02392	ONION YELLOW JUMBO CONTRACT	50# /	17.40	17.40	
1	1	02617	PEPPER JALAPENO	35#	30.44	30.44	
1.	1	, 02573	PEPPER GREEN BELL CHOPPER	1 1/9 BU	16.78	16.78	
1	1	02836	POTATO IDAHO	90 CT	14.30	14.30	
,1	, .1	- 71813	SQUASH YELLOW STRAIGHT MED.,	18-20#	16.74	16.74	
1	1	71815	SQUASH ZUCCHINI MEDIUM	18-22#	14.74	14.74	
1	. 1	03610	TOMATO GRAPE	10#	17.45	17.45,	1.0
1	' 1	71817	STRAWBERRY	8/1#	27.59	. 27.59	
1	. 1	02720	PINEAPPLE GOLD DOLE	7-8 CY	17.25	17.25	
1	- 1	00386	CABBAGE RED SHREDDED	4/5#	20.66	20.66	
1	1	83015	CARROT SHREDDED	4/5#	18.83	18.83	
1	1	01642	LEMON SK CHOICE	165 CT	26.45	26.45	
12.		*- 1.2		1463	12 ·	100	
DETECTION OF	-						
t + "	-			1	99.5		7.9
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1 4 1	0.11	2 12 6	The thirty is the first of the	9 9 9	" '	16.	(0)
ORDER	TAKER	ORD	ER DATE DRIVER'S NAME	The same of	SUBTOTAL		343.4
JD				PROACT	TAX		.0
SALESPI	ERSON	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	MER PD# TERMS 4012048130 NET 21 DAYS	Asserted Product Springer	INVOICE	1	\$343.4

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REP	ACKS
- 5	0
FULL	CASES
	18
WE	GHT
46	3.00
TOTA	L PCS
	18
TES	

CUSTOMER	SIGNI	ATHE
COSTOMER	210141	WI ONE

X						
X NAME (PLEASE PRINT)						

ardies

Hardie's Fruit & Vegetable.Co. - South, LP Phone: (512)-451-8757 Fax: (214)-217-4122

Accounting: (214) 708-6151

Furr's # 204 - McAilen 901 W Exprestway 83 McAllen, TX 78501.

Ship to: Furr's # 204 - McAllen 901 W Expressway 83 McAllen, TX 78501

Entered 02/14/14 16:52:34 Page 19 of 35

INVOICE 01021948 DATE 01/21/14 TRIP 00002531 ROUTE/STOP MC194 / 65 CUSTOMER CODE FUR204 / FUR204

Remit to:

P.O Box 610413, Dallas, TX 75261



			LNV11H000161 010119480001		
QUANTITY TEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
1 1 01639	LEMON SK CHOICE	140 CT	50.70	50.70	-
1 1 00305	BROCCOLI CROWNS	18/20#	24.30	24.30	
1 1 71113	LETTUCE ROMAINE	24 CT	18.67	18.67	
1 71533	PEPPER GREEN BELL LARGE	1 1/9 BU	29.70	29.70	
1 1 03611	TOMATO GRAPE	12/1 PT	45.00	45.00	
1 71415	ONION YELLOW JUMBO	50#	26.10	26.10	
1 1 02836	POTATO IDAHO	90 CT	22.50	22.50	
1 2 1 00358	CABBAGE GREEN SHRED	4/5#	19.50	19.50	
1 1 00370	CABBAGE GREEN MEDIUM CARTON	45/50#	17.42	17.42	
7.7 19 1-655.	the state of the s				41
	The section of the se				
100 100 100 10 10 10 10 10 10 10 10 10 1	THE STATE OF THE STATE OF	- No.	· .		
100 100 100 100					
1 The Late of the	100 DN 20 34 34 F	2.			
190 4 1	+		5 15	215	
					,72
7 27 - 27 - 7					
<u> </u>		30			
ORDER TAKER ORD	ER DATE DRIVETS WANTE	Press. A	SUBTOTAL		253.8
OC1 SALESPERSON CUSTO	MCR PO# TERMS	PROMET	TAX		.00
COSTO	NET 21 DAYS	Americal Products Specialis	INVOICE	7	\$253.85

TERMS AND CONDITIONS

interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs recessary to collect any balance due hereunder. Interest, attorney's fees, and costs recessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities fixted on this invoice are sold subjected to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trest claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or procueds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS
0
FULL CASES
9
WEIGHT
313.00
TOTAL PES
9
NOTES

CUSTOMER SIGNATURE

NAME (PLEASE PRINT)

Signature Only

fardies

Furr's # 204 - McAllen

901 W Expressway 83 McAllen, TX 78501

Hardie's Fruit & Vegetable Co. - South, LP

Phone: (512)-451-8757 Fax: (214)-217-4122

Accounting: (214) 708-6151

INVOICE 01022141 DATE 01/22/14 TRIP 00002468 ROUTE/STOP MC190 / 65 FUR204 / FUR204 CUSTOMER CODE

Furr's # 204 - McAllen 901 W Expressway 83 McAllen, TX 78501

Entered 02/14/14 16:52:34 Page 20 of 35

P.O Box 610413. Dallas, TX 75261



			J		B10031410001 DIV: 1M000101		
-	SHIPPED	ITEM CODE	DESCRIPTION	PACK	Unit PRICE	AMOUNT	AD)
2	2	00305	BROCCOLI CROWNS	18/20#	17.23	34.46	
45 -1	1	00370	CABBAGE GREEN MEDIUM CARTON.	45/50#	17.42	17.42	
1	1	70224	CAULIFLOWER CELLO	12 CT	17.58	17.58	
1	1	71001	KALE PREMIUM -	24 CY	13.59	13.50	
1	1	01706	LETTUCE ICEBERG LINER	24 CT	18.72	18.72	
. 1	1	71113	LETTUCE ROMAINE	24 CT	18.67	18.67	
2	2	71205	MUSHROOM BUTTON (SMALL)	10#	18 30	36-60	
- 41	1	01098	MUSHROOM SLICED INGREDIENT	10#	18.20	18.20	
1	1	71406	ONION RED JUMBO	25#	15.34	15.34	
1	. 1	02392	ONION YELLOW JUMBO CONTRACT.	50#	17.40	17.40	
1	1	02836	POTATO IDAHO	90 CT	14.30	14.30	
1	1	03398	SPINACH FLAT	4/2.5#	15.64	15.64	
1	1	71813	SQUASH YELLOW STRAIGHT MED	18-20#	16.74	16.74	
1	1	71815	SQUASH ZUCCHINI MEDIUM.	18-22#	- 14.74	14.74	
1	1	71986	TOMATO BULK 6X6 LARGE	25#	19.65	19.65	
and I	111	03610	TOMATO GRAPE	10#	17.45	17.45	
1	1	71817	STRAWBERRY	1/1#	27.59	27.50	
1	1.	02720 -	PINEAPPLE GOLD DOLE	7-8-CT	17.25	17.25	
1	1	00386	CABBAGE RED SHREDDED	4/5#	20.66	20.66	
- 1	1	83015	CARROT SHREDDED -	4/5#	18.63	18.63	
1	1	00477	CARROT MEDIUM TABLE	25#	13.89	13.89	
1	-1	71739	RADISH TRIMMED	54	10.00	10.00	
			7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				_
-			-		-		
17					6		
130	- (NA+-	177.	by	·4 · E_	2.2		
ORDER	TAKER	ORDE	R DATE DRIVER'S NAME	Presson A	SUBTOTAL		414.7
JI	OC	1,000		PROMET	TAX		-0
SALES	PERSON	100000000000000000000000000000000000000	MED 90// TANMS 401214B162 NET 21 DAYS		TOTAL		\$414.7

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA must.

The perichable agricultural commodities listed on this invoice are sold subjected to the statutory trust authorised by section S(c) of the Perichable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

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, Ri	EPIACKS
	0
FUI	LL CASES
	24
W	VEIGHT
	584.50
TO	TAL PCS
	24

CUSTOMER SIGNATURE

NAME (PLEASE PRINT)

DATE

NOTES

Hardies

Furr's # 204 - McAllen

901 W Expressway 83

McAllen, TX 78501

Hardie's Fruit & Vegetable Co. - South, LP

Accounting (214) 708-6151

Phone: (512)-451-8757 Fax: (214)-217-4122

INVOICE 01022926 DATE 01/23/14 00002630 TRIP MC190 / 65 ROUTE/STOP FUR204 / FUR204 CUSTOMER CODE

Entered 02/14/14 16:52:34 Page 21 of 35

Ship to: Furr's # 204 - McAllen 901 W Expressway 83 McAllen, TX 78501

Remit to: P.O Box 610413, Dallas, TX 75261



1			9.5			DW11H00D101				
QUAN		ITEM CODE		DESCRIPTION		PACK	UNIT PRICE	EXTENDED AMOUNT	VD3	
1	1	00305	BROCCOLI CROWN	i\$ -		18/20#	17,23	17.23		
11.1	1	00546 :	CELERY	- 1	The Warn	-30/36 CT	21.43	21.43	Štora.	
	1	01706	LETTUCE ICEBERG	LINER	nare survey and the	24 CT	19.72	18.72	-14-72	
5-4-17 E	1	01883	MESCLUN MIX	-	-	4/3#1:	24.49	24.49	-29-49	
1	1	02617	PEPPER JALAPENO)	-	35#	30.44	30.44		
1	1	02573	PEPPER GREEN BE	LL CHOPPER	11.20%	1.1/9 BU	- 16.78	16.78		
1	1	03398	SPINACH FLAT		/_	4/2.5#	15.64	15.64		
1	1	71815	SQUASH ZUCCHINI	MEDIUM		18-22#	14,74	14.74		
1	1	03610	TOMATO GRAPE			10#	17.45	17.45	3	
1	1	71817	STRAWBERRY	- 12 G	0.00	8/14	27.59	27.59		
1	1	83015	CARROT SHREDDE	D	-	4/5#	18.83	18.83		
27 1	1	71739	RADISH TRIMMED	700 . 6	1 6 11	5#	- 10.00	10.00		
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- 2	7 4		7							
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1 1	5,00	-			-					
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-17 7	77.75	3 7 4 7	other of the		1.77 7.45	P 57 97	-	4	77.	
-		-						-		
ORDER	TAKER	OHD	EH DATE	DRIVER'S	NAME	Lances V	SUBTOTAL TAX	-1901	233.34	
	PERSON		MER PO#	TERM		PROACT	TOTAL		4-62	
		FRG2041	4012248200	NET 21	DAYS	Annes Periodo (prode	INVOICE	h	-4233:54	

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys feet, and costs necessary to collect any belance due hereunder. Interest, attorney's feet, and costs necessary to collect any bulines due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perchable agricultural commodities listed on this invoice are sold subjected to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a Plust claim over these commodities, all inventories of food or other products defined from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjournments will be honored within 24 hours of delivery and proper information in sent. Do not change this invoice.

	REPACKS
	0
	FULL CASES
Ī	13
	WEIGHT
Ι	283.50
	TOTAL PCS
	12

NOTES

CUSTOMER SIGNATURE

X LINECGIA A SALCEDO NAME (PLEASE PRINT) DATE

Entered 02/14/14 16:52:34 Page 22 of 35

ardies

Furr's # 204 - McAllen

901 W Expresoway 83

McAllen, TX 78501

Hardie's Fruit & Vegetable Co. - South, LP Phone: (512)-451-8757 Fax: (214)-217-4122

Accounting (214) 708-6151

INVOICE DATE TRIP ROUTE/STOP CUSTOMER CODE

01024831 01/25/14 00002840 MC190 / 65 FUR204 / FUR204

Ship to:

Furr's # 204 · McAllen 901 W Expressway 83 McAllen, TX 78501

Remit to:

P.O Box 610413, Dallas, TX 75261



					WV11X000101 10248310001		
QUAN ORDERED		ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
2	2	00305	BROCCOLI CROWNS -	18/20#	17.23	34.46	. 350
. 1	. 1	00370	CABBAGE GREEN MEDIUM CARTON	45/50#	17.42	17.42	1000
1	1	71001	KALE PREMIUM	24 CT	13.59	13.59	
2	2	01706	LETTUCE ICEBERG LINER	24 CT	+ 18.72	+ 37.44	-1872
2	2	71113	LETTUCE ROMAINE	24 CT	18.67	37.34	
2	. 2	01883	MESCEUN MIX	4/3#	24:49	48.98	-/2.20
2	2	71205	MUSHROOM BUTTON (SMALL)	10#	18.30	36.60	
1	. 0	02257.4	ONION-GREEN CLEAN & TRIM	4/2#	16.58	00	
1	1	02392	ONION YELLOW JUMBO-CONTRACT	50#	17.40	17.40	
1	- 21	'02573	PEPPER GREEN BELL CHOPPER	1 1/9 BU:	. 16.78	16.78	47.
- 3	3	02836	POTATO IDAHO	90 CT -	14.30	42.90	-
1 2	- 1	03398	SPINACH-FLAT	4/2.5#	. 15.64	15.64	7
1	1	71813	SQUASH.YELLOW STRAIGHT MED	18-20#	16.74	16.74	-
7 1	1	71986	TOMATO BULK 6X6 LARGE	25#	19.65	19.65	
2	2	03610	TOMATO GRAPE	10#	17.45	34.90	
- 11	. + 1	70011	APPLE GOLB XFCY	80.CT	34.06	34.06	
1	- 1	00156	BANANA PREMIUM	40#	20.76	20.76	
1	1 1	183015	CARROT SHREDDED	4/5#	- 18.83	18.83	(0.5
1	1	00477	CARROT MEDIUM TABLE	25# 1	13.89	13.89	
2 - 21	2.1	.02258	ONION GREEN ICELESS	4/12 CT	16.48	16.48	
140	- 7	- ·	1	-1			
1.21	2.2.3	77.		2.7.1		-	
		A	Jonatha 2021 1 - 1 - 1	1,4- 17.	-41-3		
		27 1 2	7. 12 5 4 3 1 2 7 7 7	F 3		512 2	7
		7	T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4			7
ORDER	TAKER	ORD	ER DATE DRIVER'S NAME	Property A	SUBTOTAL		493.8
RO	SN			PROMET	TAX		
SALESP	ERSON	The second second	MER PO# TENMS 4012448260 NET 21 DAYS	Annual Andreas Service	TOTAL	96290	بدونت

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subjected to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1030 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	Ī
0	
FULL CASES	
27	
WEIGHT	
805.00	_
TOTAL PCS	
27	
HOTEL	1

CUSTOMER SIGNATURE

X HARLELA A. SALCE DO NAME (PLEASE PRINT)

DATE		

Hardie's

Hardie's Fruit & Vegetable South P.O. Box 613216

Dallas TX 75261 Phone: (512) 451 - 8757 Fax: (512) 929 - 0041 Customer 15358 / F317

Route: 153

Stop: 10

Accounting: (832) 813 - 5281

Bill To:

Furr's Corporate

2701 E. Plano Parkway-Suite 200

Plano TX 75074

() -

Ship To:

Furr's # 317 - IH 35 7863 S. Interstate 35 San Antonio TX 78224

() -

Adjustments will be hanced within 24 hours of delivery and proper information is sent. Do not change this musical

Date		Ship Via			ry Date			Te	rms		
04/07/2013		31713030336853 04/07/2013				21 Day Terms					
	e Order Nur	nper	Order D		Salvaperson	0		Taker	Our O		Number -
	3/04/2013		04/07/2	013	REED		NVE	GA	32	920	1
Quantity	He He	em Code	Description			COOL	Tax	Unit Price	Amount	Cde	Adjustme
Ordered Shipp	d Pack	THE REAL PROPERTY.	-			1000	1000	- Homestoness,	_ 7700 P 1045	22.03	The second
-1.00 -1.0			Manual Credit				N	4.50	-4.50		

Ask about exciting changes to our online odering system starting. Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.PU/month added to unpaid balance. Buyer egrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect sky balance due hereunder shalf be considered sums owing in connection with this transaction under the PACA trust.

Notes: Reference Inv 312029

Price Discrepancy in Fuel Surcharge

NN - Did Not Need SH - Short On Truck

SH - Short On Truck NO - Did Not Order SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice 4.50 0.00 0.00 -4.50

00 - Over Ordered



Hardie's Fruit & Vegetable South P.O. Bex 613216 Dullus TX 75241 Phone: (512) 451 - 8757 Fax: (512) 929 - 0041

Accumuling: (832) 813 - 5281

Bill To: Furr's Corporate 2701 E. Plano Parkway-Suite 200 Plano TX 75074 () .

Invoice 465177

Customer 15358 / F317

Route: 153

Stop: 12

Ship To:

Furr's # 317 - IH 35 7863 S. Interstate 35 San Antonio TX 78224 (210) 922-5700



Acquirments will be increased within 31 hours of districtly and proper information is sent. Oil resistance this involve

12/23/2013	The same	Ship VI 203576	Contract of the last of the la	Delivery Date	Jerms 21 Day Terms					
P	orchase Order N 3171312224720	umber	Order Date 12/23/2013 -	Samperson	Order Tax WEB-2	er	Char ()		Number	
Shipping	The second second second	Carlo Contract	Description	REED	COOL Tex U		Arrount	Miles	Adjustme	
1.00	100 CASE	114550	Pepper Green Bell C	happer 1 1/9 Bu	N	16:78	16:78	.,		
1.00	1,00 CASE	114700	Pepper Jalapeno 35	1	N	30.44	30.44			
5.00	6.00 CASE	202200.	Potato Idaho 090.Cz.	mark and a second	N	14.30	71.50			
4.00	100 CASE	203550	Potato Sweet Jumbo	40#	N	25.57	102.28			
3.00	3,00 BAG	241200	Radish Trimmed 4/5	1 71	94	7.88	23.64			
1.00	1.00 CASE	16550	Squash Butternut 35	a Ketuur	N	22.61	22.61	UU	24	
1.00	LAN CASE	116950	Squash Yellow Straig		N	16 74	16.74			
1.00	100 CASE	117050	Squash Zucchini Me	dium 18-22#	N	14.74	14.74			
4.00	4.00-CASE	177550	Strawberry 8/1#		N	27.59	110.36			
3.00	3.00 SCB	117250	Tomatillos Sushel Pe	seled 32-34#	N-	- 6.70	20.10		-	
2.00	200 CASE	118100	Tomato Bulk 6x6 Lar	ge 25#	N	19.65	39.30			
5.00	6.00 CASE	118775	Tomato Grape 10.lb.		N	17.45	104,70	5.		
1.00	1.00 SACK	19550	Turnips Poly 25#	Return	N	23.96	23.96	NA	I341	

Hardie's will be closed Christmas Day. Please get orders in by noon 12/24 for de

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1936 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance, Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Inforest, attorneys fees, and costs necessary to collect any balance due hereunder shall be

considered sums owing in connection with this 19hns action under the PACA trust.

Notes

NN - Did Not Need 00 - Over Ordered

SH - Short On Truck SW - Mis-shipped

NO - Did Not Order

MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice

1150,08 doa

Cases= 56.00 Splits= 2.00



Hardie's Fruit & Vegetable South P.O. Ben 613216 Daflas TX 75261 Phone: (512) 451 - 8757 Fax: (512) 929 - 0041

Invoice 465177

Customer 15358 / F317

Route: 153

Stop: 12

Accounting: (832) \$13 - 5281

BIII To:

Furr's Corporate 2701 E. Plano Parkway-Suite 200 Plane TX 75074

() -

Ship To:

Furr's # 317 - IH 35 7863 S. Interstate 35 San Antonio TX 78224 (210) 922-5700



Date		Vin		Elvery Care		In		
12/23/2013	ge Orget Number	5784	Order Date	12/23/2013	Cetary	Order Taker Out Outles N		
	3122247206		Order Date Salescenton 12/23/2013 REED		VVEB-2		Our Cortex Number 746714	
Quantity	THE RESERVE NAMED IN	ode Descripti			COOL Tax		The second	Cán Adjustn
Spine Shoo	RO PUCK	oce crescripe		THE PERSON NAMED	2004	SHIP TON	PATRONIA	Con Contract
1.00 - 20	CASE 1707	50 - Apple G	reany-Smith XF	cy-088 Ct-	N-	38.06	38 06	
4.00 - 40	10 CASE 1007	00 Вгоской	Crowns 18-20#		14	17.23	68.92	
1.00 - 14	0 CASE 1012	50 Cabbag	Green Medium	Carton 45-50#.	. N	17.42	17:42	
1.00 - 17	0 CASE 2236	50 Carrot S	hredded 4/5#		N	18.83	18.83	
1.00 - 1.0	E CASE 1023	00 Celery 3	0/36 Ct.		N	26.47	26.47	
2.00 - 20	CASE 1027	50 Cucumb	ers Select 1 1/9	Bu 45-55#	N	21.94	43.88	
1.00 - 16	CASE 1076	50 Kale Pre	emium 24 Ct.		N	13.50	13.59	
1.00 - 18	CASE 1743	25 Lemon (Choice Contract	165 Ct.	N	22.68	22.68	
4.00 - 36	O CASE 1085	50 Lettuce	Iceberg Liner 24	Ct.	N	16.72	74.88	
4.00 - 4.0	Q CASE 1088	50 Lettuce	Romaine 24 Ct.		N	18.67	74.68	- 1 -
1.00 1/	0 CASE 1100	00 Mushroo	om Button (Smal	I) 10#	N	18.30	18,30	
3.00 - 30	0 CASE 1130	00 Mushroo	m Sliced 10# In	gradient	N	18.20	54.60	
1.00 - 10	CASE 2323	50 Onion G	reen Clean & Tr	im 4/2#	Po	16.58	16.58	
1.00 - 1.0	0 SACK 2001	50 Onion R	ed Jumbo 25#		14	14.84	14.84	
3.00 - 3.0	0 SACK 2007	75 Onion Y	ellow Jumbo Co	ntract 50#	N.	16.40	49.20	
	1 1							
1					11.7			
1					71			

Hardie's will be closed Christmas Day. Please get orders in by noon 12/24 for de

The Perishable agricultural communities listed on this invoice are sold subject to the statutory trust authorizant by section S(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495etct). The saller of these commodities retains a local claim over these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

interest at 1.5% insents edded to impaid balance. Buyer agrees to pay interest, etterneys tees, and costs necessary to collect any balance due hereunder, interest, atterneys legal and costs necessary to collect any balance due hereunder shall be considered sums making in connection with this plansaction under the PACA trust.

Notes:

00 - Over Ordered

SH - Short On Truck NO - Did Not Order SW Mis-shipped

MK - Mis-keyed

BD - Bad Product

(Continued)

NN - Did Not Need



Hardie's Fruit & Vegetable South P.O. Box 613216 Dallas TX 75261 Phone: (512) 451 - 8757 Fax: (512) 929 - 0041 Accounting: (832) 873 - 5281

Bill To:

Furr's Corporate 2701 E. Plano Parkway-Suite 200 Plano TX 75074

() -

Invoice 470872

Customer 15358 / F317

Route: 153

Stop: 17

Ship To:

Furr's # 317 - IH 35 7863 S. Interstate 35 San Antonio TX 78224 (210) 922-5700

Date Skip V 01/06/2014 20513	54 01/05/2014	21 Da	Terms
FRG31714010547649	Order Date	Onto Teken	504935
Country New Cod	Description	COCK Tax - Up. Pres	Amount Con result
2.00 CASE 118100	Tomato Bulk 6x6 Large 25# Tomato Grape 10-lb.	N 19.65 N 17.45	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this involce are noted subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Noted on this invoice are soin subject to the statutory trust authorized by section out; or the Perishable Agricultural Commodities Act, 1930 (T U.S.C. 489e(c)). The seller of these commodities retains a trust claim over these commodities, all investories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5 Cheorith added to unpaid bulance. Buyer agrees-to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered some owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need 00 - Over Ordered SH - Short Op Truck SW - Mis-shipped

NO - Did Not Order MK - Mis-keyed

a

BD - Bad Product

NonTaxable Subtotal Taxable Subtotal Tax 0.000% Total Invoice

561.56 0.00 0.00

561,56

Cases= 31.00 Splits= 0.00



Hardie's Fruit & Vegerable South P.O. Box 613216 Dallas TX 75263 Phone: (512) 451 - 8757 Fax: (512) 929 - 6041 Accounting: (832) 813 - 5281 Invoice 470872

Customer 15358 / F317

Route: 153

Stop: 12

Bill To:

() -

Furr's Corporate 2701 E. Plano Parkway-Suite 200 Plano TX 75074

Ship To:

Furr's # 317 - IH 35 7883 S. Interstate 35 San Antonio TX 78224 (210) 922-5700



siminals will be humaned within 34 hours of delivery and proper information is sens. De not pharge that ownish

3.00 1.00	71401054764 200 CASE 200 SACK	nein Cop	G1/06/2014 De402/001	REED	COOL Tax	See Jose S	OF THE REAL PROPERTY.	4935
3.00 1.00 1.00	200 CASE	DESTRU	Description (LOOOL Tax	CARRIE PROP	Married Inc.	The second second
1.00		100700			STREET, SHOW SHOW	Bashing		
1.00	-OU SACK		Broccoli Crowns 18-206		N	17.23	51.69	
		101900	Carrot Medium Table 2	5#	N	13.89	13.89	
1.00	HOO CASE	223650	Carrot Shredded 4/5#		14	16.83	18.83	
L-MAN	LOO CASE	102100	Cauliflower 12 Ct. Cello	5	N	17.58	17.58	
1.00	LEO CASE	102750	Cucumbers Select 1 1/6	9 8u 45-55#	N	21.94	21.94	
1.00	1 DO CASE	107650	Kale Premium 24 Ct.		N	13.59	13.59	1
1.00	100 CASE	108550	Lettuce Iceberg Liner 2	4 Ct.	N	18.72	18.72	
2.00	2.00 CASE	108850	Lettuce Romaine 24 Ct	N	18.67	37.34		
1.00	LEO CASE	110000	Mushroom Button (Sma	sit) 10#	N	18.30	18.30	
2.00	200 CASE	113000	Mushroom Sliced 10# H	ngredient	N	18.20	36.40	
1.00	180 SACK	200150	Onion Red Jumbo 25#		N	14.34	14,34	
3.00	3.00 SACK	200775	Onion Yellow Jumbo Co	ontract 50#	N	16.40	49.20	
1,00	1.00 CASE	114550	Pepper Green Bell Cho	pper 1 1/9 Bu	14	16.76	15.78	
3.00	3:00 CASE	202200	Potato Idaho 090 Ct.		N	14.30	42.90	
1.00	LEO CASE	242950	Spinach Flat 4/2.5#		N	15.64	15.64	
3.00	3.00 CASE	177550	Strawberry 8/1#		14	27.59	82.77	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities fluted on this involce are sold subject to the statutory trust authorized by section \$(a) of the Perishable Agricultural Commodities Act, 1938 (7 U.S.C. 499e(c)). The seller of those commodities retains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

SH - Short On Truck NO - Did Not Order NN - Did Not Need 00 - Over Ordered SW - Mis-shipped

MK - Ms-keyed

BD - Bad Product

(Continued)

Signature:



Hardies South Phone: 512-451-8757 Fax: 512-929-0041

DATE CUSTOMER CODE OZ/06/14
FURRS

Remit to:

P.O. Box 613216, Dallas, TX 75261

Eure's Family Dining 2701 E Plano Parkway Suite 200 Plano, TX 75074

Amount Enclosed

01028632 01029753	01/30/14 01/31/14	CODE	P.O. FRG318140129 P.O. FRG318140130	48410/2	226.86 192.72	EALANCE 225.86 192.72	16.306.26 -16,499.00
01030876 01033607	02/01/14 02/05/14	A ALENS	P.O. FRG318140131 P.O. FRG318140204	48468/2	544.56 704.28	544.56 704.28	17,043.50 17,747.84
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out a	v wh- 90	(Portal)		Name of the	0 4	eddy - i	187
				Maria Company	斯巴尔德	BER LY	
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	- No. 2 1/4	espidist	GENERAL DE	DESIGNATION OF	5.00 LT	director.	l.
Line	TAKANA	er-andid	THE REPORT OF THE	marking 2 tays or	San Train	HEWW.	
-		SATISFIES		The State of the last	-		
de	- 3	41 30		- State of		A-17-A	
1 - 30	31 - 69 1,306.64	61 - 90 37.	91 - 120 86 1,803.17	Over 120 145.97	C = 3100	Statement Total	\$17,747.8

TERMS AND CONDITIONS

The perithable against and generodates better on this involve are said subject on the statutory trace authorized by weeks &(c) of the Perishable Against authorized Commodities Act. 1930 (73/5/C 400c(c)). The select of these commodities retains a treat shall make these commodities, and any intervables or proceeds from the safe of these commodities with 600 payment is received. Interval at 10% while the expand between And attaining fitte necessary to soldest any interval shall be impaid between lettered and attaining fitte necessary to soldest any interval and attaining the received and transcribe shall be invalidated sums owing in connection with this transcribes under the PACA trust.

CREDIT CODES

D=DR Memo tietavoice F=Finance Charge C=CR Memo P=Payment A=Discount Allowed J=Adjustment

ardies

Hardie's Fruit & Vegetable Co. - South, LP

Phone: (512)-451-8757 Fax: (214)-217-4122 Accounting: (214) 708-6151 INVOICE DATE

ROUTE/STOP

CUSTOMER CODE

TRIP

Entered 02/14/14 16:52:34 Page 29 of 35

01028632 01/30/14 00003261 SA150 / 130 FUR318 / **FUR318**

Bill to: Furr's Family Dining

2701 E Plano Parkway Suite 200 Plano, TX 75074

Ship to:

Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio, TX 78245

Remit to:

P.O. Box 613216, Dallas , TX 75261



-		010286320001	
QUANTITY DRDERED SHIPPED	ITEM CODE DESCRIPTION	18 (17.0) Section (19.00)	TENDED ADJ
1 1	00305 BRIDCCOLI CROWNS	18/20# 17.23	17.23
1 1	00370 CABBAGE GREEN MEDIUM CARTON	45/50# 17.42	17.42
1 1	71001 - KALE PREMIUM	24 CT 13.59	13.59
1 1	71113 TETTUCE ROMAINE	24 CT 18.67	18.67
1 1	01998 MUSHROOM SLICED INGREDIENT	10# 10.20	18.20
1 1	02392 -ONION YELLOW JUMBO CONTRACT	50# 17.40	17.40
1 1	03398 - SPINACH FLAT	4/2.5# 15.64	15.64
1 1 2 3 4	71576 POTATO SWEET JUMBO	40# 26.57	26.57
1 1	71986 ZOMATO BULK 6X6 LARGE	25# 19.65	19.65
2 - 2	03610 BOMATO GRAPE	10# 17.45	34.90
1 1	71817 STRAWBERRY	8/1# 27.59	27.59
A SAME S	W.	- 1	
1115 20 20	11.4 J. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		14,
nor a se	A - 100 - 10	5 T. 12 12 12 14	
7 4 133	Total Burney Commence		
	* * * * * * * * * * * * * * * * * * *		
5		20 20 20 00	
			*
25 5 5	The state of the s		42
ORDER TAKER	OFDER DATE DRIVER'S NAME	PROPERTY SUBTOTAL	226,8
RGN		PROACT	.0
SALESPERSON	FRG31814012948410 21 Days	TOTAL INVOICE	\$226.8

TERMS AND CONDITIONS

Interest at 1.5% per menth added to unpuid bifance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered soms owing in connection with this transaction under the PACA trust.

The perishable agricultural communities listed on this invoice are sold subjected to the statutory trist authorised by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495e[c]). The seller of these commodities retains a trust claim over these commodities, all investopies of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS FULL CASES 12 WEIGHT 301.00 TOTAL PCS 12 NOTES

CUSTOMER STORATURE NAME (REASE PRINT) A -30-14 DATE

ardies

Hardie's Fruit & Vegetable Co. - South, LP Phone. (512)-451-8757

Fax: (214)-217-4122

Accounting (214) 708-6151

INVOICE 01029753 01/31/14 DATE TRIP 00003335 SA150 7 130 ROUTE/STOP CUSTOMER CODE FUR318 / FUR318

Bill to: Furr's Family Dining 2701 E Plano Parkway Suite 200 Plano, TX 75074

Ship to: Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio, TX 78245

Remit to:

Entered 02/14/14 16:52:34 Page 30 of 35

P.O Box 613216, Daltas . TX 75261



- Control of the Cont			DV11H000301		
QUANTITY ITEM CO	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
1 71001	KALE PREMIUM	24 CT	13.59	13.59	
1 01706	LETTUCE ICEBERG LINER	24 CT	18.72	18.72	
1 02257	ONION GREEN CLEAN & TRIM	4/2#	16.58	16.58	
1 1 02392	ONION YELLOW JUMBO CONTRACT	50#	17.40	17.40	
1 1 03396	SPINACH FLAT	4/2.5#	15.64	15.64	
1 71574	POTATO SWEET JUMBO	40#	26.57	26.57	-
1 00156	BANANA PREMIUM	40#	20.76	20.76	
1 01845	CANTALOUPE	15/18 CT	21.43	21,43	
1 83015	CARROT SHREDDED	4/5#	18.83	18.83	
1 01115	EGGS LARGE	15 DZ	23.20	23.20	1
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The same of the sa	76				
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e 74					- 10
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ORDER TAKER 0	RDER DATE DRIVER S NAME	Parago A	SUBTOTAL		192.
RGN	1 1	PROVICE	TAK	a La Lieu-	
SALESPERSON CU	TOMER POR TERMS	-	TOTAL		50,000
	1814013048442 21 Days	Americal Product Survivales	INVOICE		\$192.7

TERMS AND CONDITIONS

Interest at 1.5% per month added to unguid balance. Buyer agrees to pay interest, attorneys lines, and coops necessary to collect any balance due horounder. Interest, attorney's fees, and coops necessary to collect any balance due horounder shall be considered some owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities fisted on this invoice are said subjected to the statutory trust authorized by section 5(c) of the Perichable Agricultural Communities Acc, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over those commodities, all inventories of lood or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this immice.

REPACKS
0
FULL CASES
10
WEIGHT
307.00
TOTAL PCS
10

CUSTOMER SIGNATURE NAME (PLEASE PRINT) n Woods DATE

NOTES

Hardie's Fruit & Vegetable Co. - South, LP Phone: (512)-451-8757

Phone: (512)-451-8757 Fax: (214)-217-4122 Accounting: (214) 708-6151 INVOICE 01030876

DATE 02/01/14

TRIP 00003465

ROUTE/STOP SA150 / 130

CUSTOMER CODE FUR318 / FUR318

Bill to: Furr's Family Dining 2701 E Plano Parkway Suite 200 Plano, TX 75074

ardies

Ship to: Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio, TX 78245 Remit to: P.O. Box 613216, Dallas , TX 75261



		70		W11M500181		
QUANTYTY ORDERED SHIPPED	HEM CODE	DESCRIPTION	PACK	DINT PRICE	EXTENDED AMOUNT	ADI
1/2 2	00305	BROCCOLI CROWNS	18/29#	17.23	34.46	
1/1 1	00370	CABBAGE GREEN MEDIUM CARTON	45/50#	17,42	17,42	
1	70224	CAULIFLOWER CELLO	12 CT	17.58	17.58	
12 2	74071	CUCUMBER SELECT 1 1/9 BU	45#	21.94	43.88	50207-
1/1/1	71001	KALE PREMIUM .	24 CY	13.59	13.59	
1	01706	LETTUCE ICEBERG LINER	24 CT	18.72	18.72	
N 3 3	71113	LETTUCE ROMAINE	24 CT	18.67	56.01	U-1 159.5
VIV. 1	71205	MUSHROOM BUTTON (SMALL)	10#	16.30	18.30	
V1- 1	01998	MUSHROOM SLICED INGREDIENT	10#	18.20	18.20	
1 1	71536	PEPPER JALAPENO	38-40@	. 26.44	26.44	
72 1	02573	PEPPER GREEN BELL CHOPPER	1 L/9 BU	16.78	16.78	
VI I	02836	POTATO IDAHO	90 CT	14.30	14.30	
"V21 2	03398	SPINACH FLAT	4/2.5#	15.64	31.28	
000	71813	SQUASH YELLOW STRAIGHT MED	18-20#	16.74	16.74	
1	71574	POTATO SWEET JUMBO	40#	26.57	26.57	-
1/1/1	71986	TOMATO BULK 6X6 LARGE	25#	19.65	19.65	
7/2/ 2	03610	TOMATO GRAPE	10#	17.45	34.90	_
Ni 1	00156	BANANA PREMIUM	40#	20.76	20.76	
14/ 2	01642	LEMON SK CHOICE	165 CT	26.45	52.90	
2/1/1	02720	PINEAPPLE GOLD DOLE	7-8 CT	17.25	17.25	
1	83015	CARROT SHREDDED	4/5#	18.83	18.83	
1 1	71739	RADISH TRIMMED	5#	10:00	.10.00	
7 1. 1			1 1 4			
	7		,			
ORDER TAKER	OHD	EIL DATE DRIVER'S NAME	The same	SUBTOTAL	14.	544.5
RGN	Name of Street or other Designation of the Street or other Designation of the Street or other Designation or other	Maria 1997	PROMET	TAX		.0
SALESPERSON	THE RESERVE OF THE PERSON NAMED IN	MEH PO# TERMS 4013148468 21 Days	American Product Specialists	INVOICE		\$544.56

TERMS AND CONDITIONS

Interest at 3.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA treet.

The perishable agricultural commodities listed on this invoice are sold subjected to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act. 1970 (7.0.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPA	CKS
	0
FULL	CASES
2	9
WE	GHT
838	3.50
TOTA	L PCS
2	9
NOTES	

NAME (PLEASE PRINT)

Hardie's Fruit & Vegetable Co. - South, LP

Accounting: (214) 708-6151

Bill to: Furr's Family Dining 2701 E Plano Parkway Suite 200 Plano, TX 75074

ardies

Phone: (512)-451-8757 Fax: (214)-217-4122

> Ship to: Furr's # 318 - Hwy 151 8410 State Highway 151 San Antonio, TX 78245

Entered 02/14/14 16:52:34 Page 32 of 35

INVOICE 01033607 DATE 02/05/14 TRIP 00003786 SA150 / 130 ROUTE/STOP FUR318 / FUR318 CUSTOMER CODE

Remit to:

P.O. Box 613216, Dallas , TX 75261



			1	73	W11H000101 10316070001		
QUAN RDERED	TITY SHIPPED	ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
2	2	00305	BROCCOLI CROWNS	10/20#	17.98	35.96	
1	1.	00370	CABBAGE GREEN MEDIUM CARTON	45/50#	17.42	17.42	
1	1	00546	CELERY	30/36 CT	20.32	20.32	
-1	1	74071	CUCUMBER SELECT 1 1/9 BU	45#	22.67	22.67	
2	2	71001	KALE PREMIUM	24 CT	14.52	29.04	
1	1	.1 71109.	LETTUCE GREEN LEAF	24 CT	16.40	16.40	
2	2	01706	LETTUCE ICEBERG LINER	24 CT	19.49	38.98	
2	2	71113	LETTUCE ROMAINE	24 CT	- 19.54	39.08	
1	1	01883	MESCLUN MIX	4/3#	25,22	25.22	
.2	. 5	71205	MUSHROOM BUTTON (SMALL)	1000	18.80	37.60	
1	1	01998	MUSHROOM SLICED INGREDIENT	1044	18.20	18.20	
. 1	1	71406	ONION RED JUMBO	25#	13,89	13.99	
2	2	02392	ONION YELLOW JUMBO CONTRACT	50#	19.38	38.76	
1	St	02836	POTATO IDAHO	90 CT .	16.06	16.06	+
1	1	71813	SQUASH YELLOW STRAIGHT MED	16-20#	17.12	17.12	
1	1000	71815	SQUASH ZUCCHINI MEDIUM	16-22#	- 15.12	/ - 15.12	
1	1	71574	POTATO SWEET JUMBO	40#	27.57	27.57	
. 2	: ,2	03570	TOMATO 2 LAYER 4X5 : ""	20#	24.67	49.34	
4	4	03610	TOMATO GRAPE	10#	17.71	70.84	
. 2	. 2	00156	BANANA PREMIUM	40#	20.76	41.52	
2	2	71817	STRAWBERRY	8/1#	20.72	41.44	
2	2	01642	LEMON SK CHOICE	165 CT	26.45	. 52,90	
1	1	83015	CARROT SHREDDED	4/5#	18.83	18.83	
	3,3	.2.					-::
	7.5	7 1.	The second second second				
	6- HF						
ORDER	TAKER	ORD	ER DATE DRIVER'S NAME	PROACT	SUUTOTAL TAX	-10	704
SALESP		- Children	MER PO# TERMS 4629448563 21 Days	Americal Product Specials	TOTAL	e- 5	\$704

TERMS AND CONDITIONS

Interest at 1.5% per month added to unguid balance. Buyer agrees to pay interess, attorney's fees, and costs necessary to collect any balance due hereunder. Innerest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subjected to the statutory trust authorized by section S(c) of the Purishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these esemmodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proteeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

	REPACKS
	0
	FULL CASES
	36
	WEIGHT
	1038.00
	TOTAL PCS
	36
NC	TES

CUSTOMER SIGNATURE

NAME (PLEASE PRINT)

ð



Hardin: South Phone: 512-451-8757 Fax: 512-929-0041

DATE CUSTOMER CODE

02/06/14 FUR204

Remit to:

P.O. Box 613216. Dullas. TX 75261

Furr's # 204 - McAllen 901 W Expressway 83 McAllen, TX 78501

Amount Enclosed

INVOICE #	INVOICE DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	FORWARD
01025670	01/27/14	1	P.O. FRG20414012648306/2	447.56	447.56	6,405.83
01026644	01/28/14	19745	P.O. FRG20414012748327/2	177.06	177.06	8,582.8
01027550	01/29/14	1	P.O. FRG20414012848358/2	165.01	165.01	8,747.89
01028022	01/30/14	500000000		97.97	97,97	8,845.8
01028373		1	P.O. FRG20414012948394/2	459.97	459.97	9,305 B
01029585		100	P.O. FRG20414013048434/2	232.30		9,538 1
01030696	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM		D.C. EDEBER CONSTRUCTOR	691.41	691.41	10,229.5
01031615	02/03/14	1	P.O. FRG20414020248504/2	643,48	643.48	10,673.0
01032498	02/64/14		P.O. FRG20414020348523/2 P.O. FRG20414020448557/2	213.43	213.43	11,086.4
01033483	02/05/14 02/06/14		P.O. FRG20414020548589/2	597.66	597.06	11,879.2
				AND THE RESERVE OF	ma elant	
		1190			- Programme	
	7 9 1 200	: ±1.0	Contract of the last of		1.1	
9.358.72	31 - 60 502.35	61 - 90	91 - 120 Over 120 16 1.803.17 158.8		Statement. Total	\$11,879.2

TERMS AND CONDITIONS

The perimitally agricultural commodities fitted an this invoice are sald uniform to the statutory trust authorized by testion 5(c) of the Parishable Agricultural Commodities Act. 1939 (FU.S.C. 49%(c)). The safer of these commodities returns a trust claim over those commodities, all measurem of fiscal or other products derived from their commodities, and why reconsides or processly from the sale of these commodities until full payment is received. Interest at 10% added to unpoid before, interest and attending few encountry to collect any full model for forestime that the containent sums assing in connection with this transaction made the PACA must

CREDIT CODES

D=DR Memo I=Invoice F=Finance Charge C=CR Memo P=Payment A=Discount Allowed J=Adjustment



Hardie's Fruit & Vegetable Co. - South, LP Phone (512)-451-8757 Fax: (214)-217-4122 Accounting (214) 708-6151

INVOICE TRIP ROUTE/STOP CUSTOMER CODE

0102	5670
01/2	7/14
0000	2927
MC190	65
FUR204	/ FUR204

Dill to: Furr's # 204 - McAllen 901 W Expressway 83 McAllen, TX 78501

Ship to: Furr's # 204 - McAffen 901 W Expressway 83 McAllen, TX 78501.

Remit to: P.O Box 610413, Dallas, TX 75261



					DM1TW000101		*
QUAN RDERED	TITY SHIPPED	ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	AMDUNT	ADJ
- 1	1	00305	BROCCOLI CROWNS / /	18/20#	17.23	17.23	
1	+ 1	- 00370 -	CABBAGE GREEN MEDIUM CARTON.	45/50#	17,42	17.42	
1	1	70224	CAULIFLOWER CELLO /	12 CT	17,58	17.58	
1	1	00546	CELERY	30/36 CT	22.32	22.32	
1	1	71001	KALE PREMIUM	24 CT	13.59	13.59	
1	1	01883	MESCLUN MIX	4/3#	24.49	24.49	,
2	2	71205	MUSHROOM BUTTON (SMALL)	10#	18.30	36.60	
1	11	01998	MUSHROOM SLICED INGREDIENT	10# -	19.20	18.20	-
1	1	02392	ONION YELLOW JUMBO CONTRACT	50#	17.40	17.40	
1	1	.02573	PEPPER GREEN BELL CHOPPER	1 1/9 BU	15.76	16.78	
1	1	02646	PEPPER RED BELL CHOPPER	1 1/9 BU	22.78	22.78	
1	1	03398	SPINACH FLAT	4/2.5#	15.64	15.64	
1	1	71813	SQUASH YELLOW STRAIGHT MED	18-20#	15.74	16.74	
1	1	71815	SQUASH ZUCCHINI MEDIUM/	18-22#	14.74	14.74	
2	2	03610	TOMATO GRAPE	10#	17.45	34.90	
. 1	; 1	00071	APPLE RED XFCY	88 CT	26.06	26.06	
1	1	00156	BANANA PREMIUM /	40#	20.76	20.76	
1	1	71817	STRAWBERRY	8/1#	27.59	27.59	
1	1	02720	PINEAPPLE GOLD DOLE	7-8 CT	17.25	17.25	
1	1-	00386	CABBAGE RED SHREDDED	4/54	20.66	20.66	
1	1	83015	CARROT SHREDDED//	4/5#	18.83	18.63	
1	1	71739	RADISH TRIMMED	5#	-10.00	10.00	
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TERMS AND CONDITIONS

Interest at 1.5% per month added to ungold balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder, interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums making in connection with this transaction under the PACA sout.

The perishable agricultural commodities listed on this invoice are sold subjected to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 498e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

	REPACKS
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CUSTOMER S	SIGNATURE
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	NAME (PLEASE PRINT)
	DATE

NOTES

Hardies ARATING TO Y

Hardie's Fruit & Vegetable Co. - South, LP

Phone: (512)-451-8757 Fax: (214)-217-4122

Accounting: (214) 708-6151

Bill to: Furr's # 204 - McAllen 901 W Expressway 83 McAllen, TX 78501

Ship to: Furr's # 204 - McAllen 901 W Expressway 83 McAllen, TX 78501

Entered 02/14/14 16:52:34 Page 35 of 35

INVOICE 01026644 01/28/14 DATE 00003018 TRIP ROUTE/STOP MC190 / 65 CUSTOMER CODE FUR204 / FUR204

Remit to:

P.O Box 610413, Dallas, TX 75261



			1.		INVIEW000101 01026440001		
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1	1	00305	BROCCOLI CROWNS	18/20#	17.23	17.23	
1	1	71113	LETTUCE ROMAINE	24 CT	18.67	18.67	
1	1	01883	MESCLUN MIX	4/3#	24.49	24.49	
1	1	. 02392	ONION YELLOW JUMBO CONTRACT	50#	17.40	17.40	
1	1	02617	PEPPER JALAPENO	35#	26,44	26.44	
1 /1	- T	03398	SPINACH ELAT	4/2.54	15.64	15.64	
1	1	71815	SQUASH ZUCCHINI MEDIUM	18-22#	14.74	14.74	
- 1	- 1	03610	TOMATO GRAPE	10# :	17.45	- 17.45	
1	1	71739	RADISH TRIMMER	544	10.00	10.00	
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TERMS AND CONDITIONS

interest at 1.5% per month added to unjust balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered some awing in connection with this transaction under the PACA truet.

The perishable agricultural commodities fisted on this invoice are sold subjected in the statutory trust authorised by section $S(\varepsilon)$ of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C. 499e(ε)). The seller of these commodities retains a trust claim over these commodities, all investories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be hunared within 24 hours of delivery and proper information is sent. Do not change this involve.

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